

Exhibit B

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	
1			Balance Sheet																																			
2			Period Ending February 2, 2019																																			
3																																						
4																																						
5																																						
6				Non Debtor	Big Beaver Development Corporation	Bub, LLC	International Sourcing & Logistics Limited	KCD IP, LLC	Kmart Corporation of Illinois, Inc.	Kmart Overseas Corporation	Manage My Home Inc.	MetaScale LLC	Quality Assurance Laboratory Limited	S.F.P.R., Inc.	Sears Authorized Independent Auto Centers	Sears Canada Holdings Corp.	Sears Canada Inc.	Sears Financial Holding Corporation	Sears Global Technology Services LLC	Sears Holdings Global Sourcing Limited	Sears Holdings Mauritius Holding Company	Sears International Holdings Corp.	Sears IT & Management Services India Private Limited	Sears Mexico Holdings Corp.	Sears Reinsurance Company Ltd.	Sears Shop at Home Services, Inc.	Sears Global Technologies India Private Limited	SHC Charitable Promotions LLC	SHC Financial, LLC	SHC Israel Ltd.	SHMC Beverly Group LLC	Shop Your Way, Inc.	SRC Facilities LLC	SRC O.P. LLC	SRC Real Estate (TX), LLC	SRC Sparrow 1 LLC	SRC Sparrow 2 LLC	
7			A01101 Cash in Stores	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8			A01103 Cash in Bank	13,631,276	-	-	70,527	-	-	-	-	-	36,495	-	-	-	-	-	2,540,509	858,014	42,264	-	1,780,356	-	388,247	-	124,411	-	-	7,510,154	260,198	-	-	-	20,101	-	-	
9			A01104 Invested Cash	4,434,746	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,941,996	-	-	-	492,750	-	-	-	-	-	-	-	-	-	-	
10			A01105 Cash Posted as Collateral	20,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20,000	-	-	-	-	-	-	-	-	-	-	-	-	-	
11																																						
12			A01106 Credit Card Deposits in Transit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
13			A01108 Cash and cash equivalents	18,086,022	-	-	70,527	-	-	-	-	-	36,495	-	-	-	-	-	2,540,509	858,014	42,264	-	5,722,352	-	408,247	-	617,161	-	-	7,510,154	260,198	-	-	-	20,101	-	-	
14			A01109 Restricted cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
15			A01126 Accounts receivables	37,437,718	-	-	-	-	-	-	-	-	91,250	-	-	-	-	-	320	876,164	-	1	9,504,073	-	26,476,913	-	(1)	488,998	-	-	-	-	-	-	-	-	-	
16			A01137 Merchandise inventories	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
17			A01154 Prepaid expenses and other current assets	15,903,393	-	837	-	-	-	-	-	211,792	32,511	-	-	-	-	-	-	378,802	16,312	-	12,822,793	-	92,344	68	1,243,101	-	-	791,521	-	295,312	-	-	-	-	-	
18			A01155 Total current assets	71,509,133	-	837	70,527	-	-	-	-	211,792	160,256	-	-	-	-	-	2,540,829	2,112,980	58,576	1	28,149,218	-	26,977,504	67	2,349,260	-	-	8,301,675	260,198	295,312	-	20,101	-	-	-	
19			A01176 Property and equipment, net	445,069,335	-	-	-	-	-	-	-	-	55,357	-	-	-	-	18,155,611	4,007	469,084	-	-	-	-	-	-	-	-	-	13,521,457	-	-	344,402,965	16,063,996	51,933,033	-	-	
20			A01177 Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
21			A01179 Tradenames and other intangible	482,511,000	-	-	-	482,511,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22			A01193 Other assets	234,779,806	-	-	-	-	-	-	-	-	-	-	-	-	15,949,256	-	106	268,530	-	-	-	1,387,193	9,230,129	207,913,009	-	-	-	-	-	-	-	-	-	-		
23			A01192 Long Term Assets	717,290,806	-	-	-	482,511,000	-	-	-	-	28,611	-	-	15,949,256	-	-	106	268,530	-	-	-	1,387,193	9,230,129	207,913,009	-	-	-	-	-	-	-	-	-	-		
24			A01194 Total Assets	1,233,869,274	-	837	70,527	482,511,000	-	-	-	211,792	244,224	-	-	15,949,256	-	18,155,611	2,544,942	2,850,594	58,576	1	29,983,687	9,230,129	234,890,513	67	2,368,781	-	-	21,823,132	260,198	295,312	344,402,965	16,084,097	51,933,033	-	-	
25																																						
26			A02101 Short-term borrowings	(67,616,533)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(67,616,533)	-	
27			A02102 Current portion of long term debt	(502,748,335)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(502,748,335)	-	-	
28			A02105 Merchandise payables	(104,007)	-	-	-	-	-	-	-	-	-	-	(16,378)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
29			A02143 Accrued expenses and other current liabilities	(272,885,775)	-	-	(1,973,301)	(70,831,089)	-	(19,051)	-	-	-	-	(1)	(5,412,626)	-	(77,359,866)	(416)	(3,949,111)	-	(2)	(8,093,505)	(62,818)	(63,842,192)	-	(357,143)	-	-	(87,629)	-	-	-	-	-	-		
30			A02147 Unearned revenues	(375,416,305)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(375,416,305)	-	-	-	-	-	-	-	-	-	-	-	-	-	
31			A02153 Other taxes	(8,770,993)	-	-	-	-	-	-	-	-	-	-	(382,297)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
32			A02154 Current liabilities	(1,227,541,948)	-	-	(1,973,301)	(70,831,089)	-	(19,051)	-	-	-	-	(382,297)	(16,379)	(5,412,626)	(77,359,866)	(416)	(3,949,111)	-	(2)	(13,351,012)	(62,818)	(439,258,497)	-	-	-	(1,488,332)	-	-	(1,446,745)	-	(10,395)	(620,741,850)	-	(2,496,278)	11,258,117
33			A02167 Long term & capital lease debt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
34			A02170 Pension and post retirement benefits	(1,777,974)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
35			A02184 LT Deferred Gain Sale/Leaseback	(9,380,563)	-	-	-	-	-	-	-	-	-	-	-	-	-	(9,380,563)	-	(1,777,974)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
36			A02185 LT Sale/Leaseback Obligation	(52,855,747)	-	-	-	-	-	-	-	-	-	-	-	-	-	(40,871,646)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
37			A02171 LT portion of Unearned PA Revenues	(310,553,077)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
38			A02177 Other long-term liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
39			A02183 Deferred income taxes non current	(451,902,537)	-	-	-	(120,137,201)	-	-	-	-	-	-	(1)	-	-	(311,189,409)	-	-	-	(1)	-	(1,917,465)	-	-	-	-	-	-	-	-	-	-	(18,658,460)	-	-	
40			A02178 Long Term Liabilities	(826,469,898)	-	-	-	(120,137,201)	-	-	-	-	-	-	(1)	-	-	(361,441,618)	-	(1,777,974)	-	(1)	-	(1,917,465)	(310,553,077)	-	-	-	-	-	-	-	(11,984,101)	(18,658,460)	-	-	-	
41			A02189 Total Liabilities	(2,054,011,846)	-	-	(1,973,301)	(190,968,290)	-	(19,051)	-	-	-	(382,297)	(16,380)	(5,412,626)	-	(438,801,484)	(416)	(5,727,085)	-	(3)	(13,351,012)	(1,980,283)	(749,811,574)	-	-	(1,488,332)	-	-	(1,446,745)	-	(10,395)	(11,984,101)	(639,400,310)	-	(2,496,278)	11,258,117
42																																						
43			A03102 Common stock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
44			A03109 Treasury stock - at cost	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
45			A03103 Capital in excess of par value	626,639,926	-	-	(129)	-	-	14,053	-	-	(129)	-	-	626,639,927	-	-	-	(13,796)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
46			A03108 Retained Earnings - Ending Balance	(20,202,797,889)	-	296,329	518,104	#####	-	(1,982,626)	(3,498)	4,716,374	(1,598,829)	1,103,703	(534,112)	#####	-	#####	(1,011,050)	(40,686,596)	6,073	4,106,684	(42,013,152)	(60,618,244)	523,165,645	(51,751,575)	(760,547)	5,762	(202)	(18,443,612)	(493,095)	5,839,721	(5,856,846)	125,615,343	18,983,253	(282,710,151)	42,351,964	
47			A03115 Accumulated other comprehensive income	3,525,990	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,715,588	-	-	-	212,614	-	-	(1,402,212)	-	-	-	-	-	-	-	
48			A02175 Noncontrolling interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
49			A03122 Intercompany Eliminations	20,392,774,617	-	(297,166)	1,384,794	1,109,882,274	-	1,987,625	3,498	(4,928,164)	1,354,720	(721,406)	550,487	727,902,042	-	#####	(1,533,470)	43,576,878	(64,649)	(4,106,682)	20,664,877	53,368,398	(8,244,600)	51,751,508	(332,514)	(5,762)	202	(530,563)	232,897	(6,124,632)	(326,562,010)	497,700,870	(70,916,275)	285,206,429	(53,610,082)	
50			A03123 Ending Equity Recap	820,142,544	-	(837)	1,902,769	(291,542,714)	-	19,052	-																											